

Work Order ID 74164



Page 1

Monday, September 26, 2011 12:40:42 PM

Item ID: D205-634-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Training Wearplate

Start Date: 9/26/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: 

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D205-634

G

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-634-143
CHG 001

m/ 11 12 01 (4)
for ML5 11-9-28

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

SP 11-09-27

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

m/ 11 12 01 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74164



Page 2

Monday, September 26, 2011 12:40:42 PM

Item ID: D205-634-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Training Wearplate

Start Date: 9/26/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-143								
	Location: _____								
	PPP rev: <u>DRAFT</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/12/11

11/12/11
mf
11-12-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, September 26, 2011 12:40:39 PM

Page 1

Work Order ID: 74164

Parent Item: D205-634-143

Parent Item Name: Training Wearplate

Start Date: 9/26/2011

Required Date: 10/14/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP revA 11.09.26 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4406-041

Fwd Wearplate Assembly

Manufactured No

Each 1.0000

Location

Loc Qty

Loc Code

ST

1

71909

1

Each 1.0000

D4406-043

Aft Wearplate Assembly

Manufactured No

Location

Loc Qty

Loc Code

ST

1

72640

1

Each 200.0000

AN4-45A

Bolt

Purchased No

Location

Loc Qty

Loc Code

ST349

200

118926

200

Each 122.0000

D2570

Bushing

Manufactured No

Location

Loc Qty

Loc Code

ST017

122

66933

1

67759

6

72122

1

72960

72

73636

42

4

37 B74150 SP 11/10/11

1X

4

SP B741119 (34) 11/10/11

1X

32

32X

64

SP 11-09-27

22X

42X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Monday, September 26, 2011 12:40:39 PM

Work Order ID: 74164

Parent Item: D205-634-143

Parent Item Name: Training Wearplate

Start Date: 9/26/2011

Required Date: 10/14/2011

Start Qty: 4.00

Required Qty: 4.00

MS21042L4
Nut
W
H
F

Purchased No

Each 4,097.000

32

Location

Loc Qty

Loc Code

ST300

4097

117441

51

117601

637

117885

409

118451

2000

118927

1000

32x

D2579
Crossbolt Spacer
W
H
F

Manufactured No

Each 289.0000

16

Location

Loc Qty

Loc Code

LG

39

70761

3

72672

36

LG001

250

62400

22

72199

1

73751

227

16x

Monday, September 26, 2011 12:40:40 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Item	634 -111	634 -141	634 -143	641 -011	Part Number	Description
	X				D205-634-111	SKIDTUBE INSTALLATION (STANDARD) WITH TRAINING WEARPLATE
	1	X			D205-634-141	REPLACEMENT SKIDTUBE WITH TRAINING WEARPLATE
			X		D205-634-143	TRAINING WEARPLATE KIT
	1			X	D205-641-011	GROUND HANDLING KIT
1		1			D2580-047	205 SKIDTUBE ASSEMBLY (STANDARD)
2A		8			D2594-1	* PLUG
2B		8			D2594-3	* O-RING
3		1			D2855	* AFT CAP
4		2			AN3-5A	* BOLT
5		2			NAS1149D0332J	* WASHER (AN960JD10L)
13		2			ALS4-1032-225	* INSERT
14		1	1		D4406-041	* FWD WEARPLATE ASSEMBLY
15		1	1		D4406-043	* AFT WEARPLATE ASSEMBLY
16		8	8		AN4-45A	* BOLT
17		16	16		D2570	* BUSHING
18		8	8		MS21042L4	* NUT (OR MS21042-4)
19			4		D2579	* SPACER
20	1				D2571	SADDLE, FWD OUTSIDE
21	1				D2572	SADDLE, FWD INSIDE
22	1				D2573	SADDLE, AFT OUTSIDE
23	1				D2574	SADDLE, AFT INSIDE
24	8				AN4-51A	BOLT
25	16				D2570	BUSHINGS
26	8				MS21042L4	NUT (OR MS21042-4)
27	8				AN6-12A	BOLT
28	8				NAS1149D0668J	WASHER (AN960JD616)
29	16				AN4-6A	BOLT
30	32				NAS1149D0463J	WASHER (AN960JD416)
31	16				MS21042L4	NUT (OR MS21042-4)
32	4				D2747	SET SCREW
33	2				D3533-1	SET SCREW
40	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1				D3456-1	WASHER
43	1				MS21043-4	NUT
44	2				D3417-5	WASHER
50				1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51				1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52				4	AN4C46A	BOLT
53				8	D2570	BUSHING
54				4	MS21043-4	NUT (OR MS21042-4)
60	2				D2876	SADDLE SPACER
61	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-047 ASSEMBLY ABOVE